

**VENDOR PAYMENTS**  
**Legislative**  
**AUGUST 2013**

Vendor Name	Description	Amount Paid
Abbotts Print Shop Inc	Printing and Duplicating	492.60
Abbotts Print Shop Inc	Communications	2,007.20
Airwatch LLC	Data Processing	5,166.00
Allen Printing Co	Printing and Duplicating	981.60
American Airlines Inc	Travel	10,310.90
Aquis Communications Inc	Communications	24.91
Aramark B & I Group	Prof Services Third Party	15,250.65
At & T	Communications	30.00
Atech Inc	Maint. & Repairs	2,351.19
Brauer Material Handling Systems Inc	Maint. & Repairs	107.01
Canon Solutions America Inc	Rentals and Insurance	155.00
Cdw Government Inc	Supplies and Materials	34.99
Cleverbridge Inc	Data Processing	3,942.00
Comcast	Communications	1,106.45
Comcast	Data Processing	110.82
Council Of State Governments	Training	390.00
Crystal Springs	Supplies and Materials	6.50
Fedex	Communications	920.39
Granicus Inc	Data Processing	4,800.00
Grannys Flower Shop Inc	Supplies and Materials	110.00
Howard Sales	Supplies and Materials	104.00
Irwin & Irwin Co Inc	Maint. & Repairs	290.00
Laser 1 Inc	Data Processing	844.60
Lexis Nexis	Prof Services Third Party	2,561.00
Metro Medical Supply	Supplies and Materials	25.13
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	62.95
NASHP	Training	425.00
National Conference Of State Legislators	Training	67.00
Pitney Bowes Inc.	Rentals and Insurance	36.18
Randstad US LP	Prof Services Third Party	2,672.88
Ricoh USA Inc	Rentals and Insurance	3,499.84
Southern Legislative Conference	Training	1,350.00
Sprint	Communications	108.28
Staples Advantage	Data Processing	241.81
Stealth Office Products	Supplies and Materials	5,762.43
TapeOnline	Supplies and Materials	50.45
Tennessee Law Institute	Training	900.00
Terminix International	Prof Services Third Party	140.00
Verizon Wireless	Communications	2,565.09
Walden Security	Maint. & Repairs	4,761.00
West Payment Center	Prof Services Third Party	3,183.50
Woodcuts Gallery and Framing	Supplies and Materials	2,782.24